SOLICITATION/O	CONTRACT/O					S 1. REQU W56ME		N NUMBER -4720			PAGE	1 OF	10
2. CONTRACT NO.			ECTIVE DATE	4. ORDER I					TION NUMBER 05-T-0010		6. SOLICITED	TATION ISS -2005	UE DATE
7. FOR SOLICITATION INFORMATION CALL:		I. NAME JOANN BR	YANT				l	b. TELEPHOI	NE NUMBER (No C	Collect Calls)		DUE DATE	/LOCAL TIME b 2005
9. ISSUED BY CONTRACTING DIVISI DETROIT DISTRICT, U DETROIT MI 48231-102	SAED P.O. BOX		/911XK			RICTED DE: LL BUSIN	N IS 100 % IESS		11. DELIVERY DESTINATION BLOCK IS MAR SEE SCHE	UNLESS KED	IS A RAT	COUNT TE	-
TEL: (313) 226-514	0			N	AICS: 3372	211			14. METHOD O	F SOLICITA	TION		
FAX: (313) 226-220				S	IZE STAND	ARD:500	1		X RFQ	IFB		RFP	
15. DELIVER TO SOO AREA OFFIC ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 4978 TEL: FAX:	3	CODE L		16	. ADMINIST	rered b'	Y			co	DDE		
17a.CONTRACTOR/OF	FEROR	C	ODE	18	Ba. PAYMEN	NT WILL E	ЗЕ МА	DE BY		CC	DDE		
TEL. 17b. CHECK IF RE SUCH ADDRESS		COL			Bb. SUBMIT				SS SHOWN IN	BLOCK 18a	a. UNLES	SS BLOC	ĸ
19. ITEM NO.		. SCHEDUL	E OF SUPPL	IES/ SER\	/ICES		21. (QUANTITY		23. UNIT P	RICE	24. AMO	UNT
		\$	SEE SCHE	DULE									
25. ACCOUNTING AND										AWARD AM			
27a. SOLICITATION 27b. CONTRACT/F													ATTACHED
28. CONTRACTOR IS I X TO ISSUING OFFICE SET FORTH OR OFFICE SUBJECT TO THE	CE. CONTRACTO	R AGREES TIFIED ABO	TO FURNISH VE AND ON A	AND DELI	VER ALL IT	EMS	O (E	FFER DATE BLOCK 5), I	CONTRACT: RE ED INCLUDING AN' HEREIN, IS ACC	. YOUR O	S OR CH	IANGES V	
30a. SIGNATURE OF	OFFEROR/CON	TRACTOR			31a.UNITE	ED STATE	S OF .	AMERICA (SIGNATURE OF CO	ONTRACTING	OFFICER)	31c. DAT	E SIGNED
30b. NAME AND TITLE (TYPE OR PRINT)	OF SIGNER		30c. DATE	SIGNED	31b. NAME	E OF CON	TRACT	ING OFFICE	EMAIL:	OR PRINT)			

	SOLICITA	TION	/CON	TRACT/ORDER FOR (CONTINUED)	R COMMER	CIAL I	TEMS				PA	AGE 2 OF 10
19	D. ITEM NO.			20. SCHEDULE OF S	UPPLIES/ SER	RVICES	l l	21. QUANTIT	ΓΥ 22. UNI	T 23. UNIT	PRICE	24. AMOUNT
15	D. ITEM NO.			· · · · · · · · · · · · · · · · · · ·		RVICES		21. QUANTIT	ΓΥ 22. UNI	T 23. UNIT	PRICE	24. AMOUNT
_	. QUANTITY I	_										
	RECEIVED	INSPI	ECTED	ACCEPTED, AND CONF	ORMS TO THE	CONTRAC	CT, EXCEPT	AS NOTED:				
32b	. SIGNATURE REPRESEN		THORIZ	ZED GOVERNMENT	32c. DATE		32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
326	. MAILING AD	DRESS	OF AU	THORIZED GOVERNMENT I	REPRESENTATI	IVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
							32g. E-MAI	IL OF AUTHORI	IZED GOVERNI	MENT REPRES	SENTATIV	/E
33.	SHIP NUMBEI	FINAL	34. VC	DUCHER NUMBER	35. AMOUNT V CORRECT		36.	PAYMENT COMPLETI	E PARTIAL	FINAL	37. CHE	CK NUMBER
38.	S/R ACCOUN		ER 39). S/R VOUCHER NUMBER	40. PAID BY						<u> </u>	
41a	I CERTIFY T	HIS ACC	COUNT	IS CORRECT AND PROPE	R FOR PAYMEN	T42a. RE	CEIVED BY	(Print)				
				CERTIFYING OFFICER	41c. DATE	L		· · · · · · · · · · · · · · · · · · ·				
						42b. RE	CEIVED AT	(Location)				
						42c. DA	TE REC'D (YY/MM/DD)	42d. TOTAL C	ONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO 0001	SUPPLIES/SERVICES STYLE-HARMONY, COLO FFP SIZE 60" X 24" SHELL CF PURCHASE REQUEST NO	REDENZA, LEFT I	UNIT PRICE	AMOUNT
			NET AMT	
FOB:	Destination			
ITEM NO 0002	SUPPLIES/SERVICES STYLE-HARMONY, COLO FFP SIZE 60" X 24" SHELL CR PURCHASE REQUEST NO	EDENZA, RIGHT I	UNIT PRICE	AMOUNT

NET AMT

FOB: Destination

Page 4 of 10

AMOUNT

QUANTITY 0003 Each STYLE HARMONY, COLOR-CHERRY, UPPER CLOSED SHELF, SIZE 60" X 15" X 39", LEFT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720 **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0004 Each STYLE HARMONY, COLOR-CHERRY, UPPER CLOSED **FFP** SHELF, SIZE 60" X 15" X 39", RIGHT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720 **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0005 3 Each STYLE HARMONY, COLOR CHERRY, U-BRIDGE SIZE 48" X 24", LEFT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720 **NET AMT**

UNIT

UNIT PRICE

FOB: Destination

ITEM NO

SUPPLIES/SERVICES

ITEM NO 0006	SUPPLIES/SERVICES Q STYLE HARMONY, COLOR CE FFP SIZE 48" X 24", RIGHT HAND PURCHASE REQUEST NUMB)		UNIT PRICE	AMOUNT
				NET AMT	
FOB:	Destination				
ITEM NO 0007	SUPPLIES/SERVICES Q STYLE HARMONY,COLOR CH FFP SHELF, SIZE 17-3/4"D, LEFT H PURCHASE REQUEST NUMB	HAND (L-HWS)		UNIT PRICE	AMOUNT
				NET AMT	
FOB:	Destination				
ITEM NO 0008	SUPPLIES/SERVICES Q STYLE HARMONY,COLOR-CE FFP SHELF, SIZE 17-3/4"D, RIGHT PURCHASE REQUEST NUMB	HAND (R-HWS	5)	UNIT PRICE	AMOUNT
				NET AMT	

FOB: Destination

ITEM NO 0009	SUPPLIES/SERVICES STYLE HARMONY,COLO FFP STANDING END TABLE, PURCHASE REQUEST NU	SIZE 72" X 30", L I		UNIT PRICE	AMOUNT
FOB:	Destination			NET AMT	
ITEM NO 0010	SUPPLIES/SERVICES STYLE- HARMONY, COLO FFP STANDING END TABLE, PURCHASE REQUEST NU	SIZE 72" X 30", RIG	GHT HAND	UNIT PRICE	AMOUNT

NET AMT

FOB: Destination

Page 7 of 10

AMOUNT

QUANTITY 0011 Each STYLE HARMONY, COLOR-CHERRY, DOUBLE TOWER CABINET, SIZE 33" X 72", LEFT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720 **NET AMT** FOB: Destination ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0012 Each STYLE-HARMONY, COLOR CHERRY, DOUBLE **FFP** TOWER CABINET, SIZE 33" X 72", RIGHT HAND PURCHASE REQUEST NUMBER: W56MES-4314-4720 **NET AMT** FOB: Destination ITEM NO UNIT UNIT PRICE **AMOUNT** SUPPLIES/SERVICES **QUANTITY** 0013 6 Each STYLE-HARMONY, COLOR-CHERRY, MOBILE PEDESTAL DRAWERS, SIZE 15-1/4" X 24-3/8" PURCHASE REQUEST NUMBER: W56MES-4314-4720 **NET AMT**

UNIT

UNIT PRICE

FOB: Destination

ITEM NO

SUPPLIES/SERVICES

ITEM NO 0014	SUPPLIES/SERVICES Q	UANTITY	UNIT	UNIT PRICE	AMOUNT
0014	STYLE-HARMONY,COLOR-C	1 HERRY, CORNE	Each R UNIT		
	FFP SIZE, 24" X 30"				
	PURCHASE REQUEST NUMB	ER: W56MES-43	314-4720		
				NET AMT	
				NEI AMI	
FOB:	Destination				
ITEM NO 0015	SUPPLIES/SERVICES Q	UANTITY 1	UNIT Each	UNIT PRICE	AMOUNT
	STYLE-HARMONY,COLOR-C FFP	HERRY, MOBILI	E WORK		
	STATION, SIZE 42"x 30" X 29- PURCHASE REQUEST NUMB		81 <i>4-4</i> 720		
	TORCHASE REQUEST NOVID	EK. W JOIVILS-43	14-4/20		
				NET AMT	
FOB:	Destination				
ITEM NO	SUPPLIES/SERVICES Q	UANTITY	UNIT	UNIT PRICE	AMOUNT
0016	STYLE-HARMONY,COLOR-C	4 HERRY, 4-DRAV	Each VER,		
	FFP VERTICAL FILE CABINET				
	PURCHASE REQUEST NUMB	ER: W56MES-43	314-4720		
				NICT ANGE	
				NET AMT	

FOB: Destination

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	18-MAR-2005	3	SOO AREA OFFIC ST. MARY'S FALLS CANAL SAULT STE. MARIE MI 49783 FOB: Destination	
0002	18-MAR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0003	18-MAR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0004	18-MAR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0005	18-MAR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0006	18-MAR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0007	18-MAR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	
8000	18-MAR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0009	18-MAR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0010	18-MAR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0011	18-MAR-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0012	18-MAR-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0013	18-MAR-2005	6	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0014	18-MAR-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	

0015	18-MAR-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination
0016	18-MAR-2005	4	(SAME AS PREVIOUS LOCATION) FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

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